

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Computer & Non Stationery Items supplied to Planning Department -
Sanction of an amount of Rs.48,050/- to M/s. SETWIN, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 58

Dated: 06.02.2015

Read the following:

1. Government Lr.No.642/Plg.OP-II/2014-3, dt.24-12-2014.
2. From the Deputy Manager, M/s. SETWIN, Hyderabad Bill
No.570/15, dt.05-02-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.48,050/- (Rupees Forty eight thousand and fifty only) to the Deputy Manager, M/s. SETWIN, Hyderabad towards the expenditure incurred on supply of Computer & Non Stationery Items to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of the Deputy Manager, M/s. SETWIN, Hyderabad Account No.09390100001560, IFSC Code.BARBOCHARMI, Bank of Baroda, Charminar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order available on internet and can be accessed at address
<http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Deputy Manager, M/s. SETWIN, Hyderabad.
The Planning (Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.